



# COUNTY OF SAN DIEGO

## COMPLIANCE INSPECTION REPORT Large Quantity Generators of Hazardous Waste

PERMIT # \_\_\_\_\_

DATE \_\_\_\_/\_\_\_\_/\_\_\_\_

PAGE \_\_\_\_ OF \_\_\_\_

**BUSINESS ADDRESS:** \_\_\_\_\_**ZIP:** \_\_\_\_\_

**VIOLATION REPORT:** The items checked below refer to specific section numbers of Title 22 of the California Code of Regulations and Chapter 6.5 of the California Health and Safety Code. Large Hazardous Waste Quantity Generator=(LQG).

All violations must be corrected. Submit documentation of return to compliance to your Specialist. You may use the Corrective Action Form (HM-926) to document your return to compliance. Your Specialist can provide this form. Please call (619) 338-2222 or your Specialist if you have any questions.

### HAZARDOUS WASTE REQUIREMENTS

#### RECORDKEEPING

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	0144	Failed to have SB14 compliance documentation for review. 25244.21, 25244.19, & 67100.3(a), 67100.2(a)
<input type="checkbox"/>	0150	Failed to complete Biennial Report (RCRA LQG only). 66262.41(b) {keep copy per 66262.40(b)}

#### STORAGE AND HANDLING -Pursuant to 66262.34(a)

<input type="checkbox"/>	V0201	Failed to keep container closed. 66265.173(a)
<input type="checkbox"/>	V0202	Failed to properly label and/or date hazardous waste container and/or tank. 66262.34(a)(2); 66262.34(a)(3) and 66262.34(f)
<input type="checkbox"/>	V0205	Failed to transfer hazardous waste from a container that leaked or was in poor condition to another container in good condition. 66265.171
<input type="checkbox"/>	V0206	Failed to keep ignitable or reactive waste 50 feet from property line. 66265.176
<input type="checkbox"/>	V0207	Did not maintain &/or operate facility to minimize possibility of release or fire. 66265.31
<input type="checkbox"/>	V0208	Failed to conduct weekly inspections. 66265.174
<input type="checkbox"/>	V0209	Accumulated hazardous waste more than 90 days. 25201(a) and 66262.34(a)&(c)
<input type="checkbox"/>	V0212	Failed to properly separate incompatible wastes. 66265.177
<input type="checkbox"/>	V0213	Failed to use a lined/compatible container. 66265.172
<input type="checkbox"/>	V0235	Did not accumulate waste in container or tank. 66262.34(a)(1)

#### TRAINING, EMERGENCY CONTINGENCY PLAN & EMERGENCY PROCEDURES Pursuant to 66262.34(a)(1)(A)

<input type="checkbox"/>	V0401	Failed to maintain training records. 66265.16(d) & (e)
<input type="checkbox"/>	V0402	Employee training program not adequate. 66265.16(a) & (b)
<input type="checkbox"/>	V0404	Spill or fire control equipment not available. 66265.32(c), (d)
<input type="checkbox"/>	V0405	Failed to maintain aisle space. 66265.35
<input type="checkbox"/>	V0406	Emergency contingency plan not prepared and/or kept onsite. 66265.51(a), 66265.53(a) & (b)
<input type="checkbox"/>	V0413	Failed to have an adequate emergency contingency plan. 66265.52
<input type="checkbox"/>	V0414	Failed to train employees annually. 66265.16(c)

### HAZARDOUS WASTE REQUIREMENTS

#### TRAINING, EMERGENCY CONTINGENCY PLAN & EMERGENCY PROCEDURES Pursuant to 66262.34(a)(1)(A)

Viol #	V	VIOLATION DESCRIPTION
<input type="checkbox"/>	V0415	Failed to equip facility with internal emergency communications or alarm system. 66265.32(a)
<input type="checkbox"/>	V0416	Failed to carry out contingency plan during an emergency. 66265.51(b)
<input type="checkbox"/>	V0417	Failed to have an emergency coordinator on call or available during emergency. 66265.55

#### HAZARDOUS WASTE TANK REQUIREMENTS Pursuant to 66262.34(a)(1)(A)

<input type="checkbox"/>	V1601	Failed to obtain a PE assessment for hazardous waste (HW) tank system. 66265.191(a) or 66265.192(a)
<input type="checkbox"/>	V1602	Failed to provide adequate PE assessment report for a HW tank system. 66265.191(g) or 66265.192(k)
<input type="checkbox"/>	V1603	Failed to provide proper secondary containment and/or leak detection for HW tank system. 66265.193(a)
<input type="checkbox"/>	V1604	Failed to maintain secondary containment empty. 66265.196(b) & (c), 66265.194(c)
<input type="checkbox"/>	V1605	Failed to inspect and/or document daily HW tank system inspections. 66265.195(c)
<input type="checkbox"/>	V1606	Failed to use proper spill/overflow prevention controls and practices. 66265.194(a) & (b)
<input type="checkbox"/>	V1607	Failed to adequately design or maintain corrosion protection. 66265.191(b)(3) or 66265.192(a)&(f)
<input type="checkbox"/>	V1608	Failed to complete annual integrity assessment for HW tank system without secondary containment. 66265.191(a) & (e)
<input type="checkbox"/>	V1609	Failed to remove unfit HW tank system from service. 66265.196
<input type="checkbox"/>	V1611	Failed to properly complete and/or document closure for a HW tank system. 67383.3 & 66265.197(a)&(b)
<input type="checkbox"/>	V1619	Failed to install safety measures for HW tank system holding ignitable or reactive waste. 66265.198(a)
<input type="checkbox"/>	V1620	Failed to immediately remove from service a HW tank system that leaked or failed. 66265.196(b) & (c)
<input type="checkbox"/>	V1621	Failed to notify DTSC when a release to environment occurred from HW tank system. 66265.196(e)(1) or (3)
<input type="checkbox"/>	V1622	Failed to meet air emission standards for HW tank system with VOC waste. 66265.202 & 66265.1082 (a)(b) or (c)
<input type="checkbox"/>	V1623	Failed to develop written plan & schedule to perform VOC emissions monitoring. 66265.1089(b)
<input type="checkbox"/>	V1624	Failed to comply with the 3 year record keeping requirement for tank accumulating VOC waste. 66265.1090(a)
<input type="checkbox"/>	V1625	Failed to properly control air pollutant emissions for tank accumulating VOC waste. 66265.202, 66265.1083(b) & 66265.1085(b)

SIGNATURE OF BUSINESS REPRESENTATIVE

DATE SIGNED

TITLE OF BUSINESS REPRESENTATIVE